



ULTIMATEEVENTS, INC.

THE 42nd ANNUAL OC HOME & HOLIDAY EXPO

Saturday & Sunday, October 12-13, 2019

- ★ 10'X10' Inline \$1,495, 10'X10' Corner \$1,595
- ★ Additional space 10'X10' Inline \$1000, and additional 10'X10' Corner \$1100
- ★ 50% Deposit required with contract
- ★ Balance DUE: **August 1, 2019**
- ★ All Booths include 8' back drape & 3' side drape - ALL other items such as carpet, electrical, and furnishings must be ordered from show decorator.

Company Name: _____ Company Contact Name _____
 Contact E-Mail: _____ Website: _____
 Address: _____ City: _____ State: _____ ZIP: _____
 Company Phone: _____ Contact Cell: _____
 Emergency number: _____ SCLB#: _____ TOTAL BOOTH FEE \$: _____
 Booth size: _____ Space # Preference: 1st _____ 2nd: _____ 3rd: _____
 List ALL Products: Exhibitors will be limited to the listed products/services with prior approval by Management
 Be Specific: _____

Check Method of Payment: by Credit Card or by Check

Send Contract to: sylvia.ultimateevents@gmail.com Fax # 866.937.5526	Make Checks Payable to: Ultimate Events, Inc. PO Box 986 Riverton, UT 84065	For More Information: Call: 801.678.110
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ATTENTION: By signing this credit card payment agreement you authorize Ultimate Events, Inc. to automatically charge 50% deposit on acceptance of contract. I authorize Ultimate Events to charge the outstanding balance to my credit card account. All payments are non-refundable. I also agree to not initiate any dispute on this charge or future charges in the future for this Expo event.

VISA MC AMEX _____ EXP _____ V-Code _____
 Total Amount Due Amount: \$ _____ Future Authorized Payments: \$ _____, Date _____, \$ _____, Date _____

COMPLETE MAILING ADDRESS WHERE INVOICES ARE RECEIVED

Company: _____ Card Name: _____ Authorized Signature: _____
 Address: _____ City: _____ State: _____ ZIP: _____
 Phone: _____ Email: _____

Contract Signature: _____ **Date:** _____

Office Use Only:
 Office Signature: _____ Booth(s) #: _____ Total Price: \$ _____